

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Stores - Expenditure incurred towards the cost of drinking water supplied for the use of Law Department for the months of September, 2022 through M/s. Vimal Enterprises, BaghAmberpet, Hyderabad- Payment of amount - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 521

Dated: 12-10-2022,  
Read the following:-

- 1) G.O.Rt.No.418, Law (E.II) Department, dated: 09.08.2021.
- 2) From M/s. Vimal Enterprises, # 2-2-906, BaghAmberpet, Hyderabad, Invoice No.0794, dated: 30.09.2022 for an amount of Rs.2610/- along with Advance Stamped Receipts.

-:oOo:-

**ORDER:-**

Government hereby accord sanction for payment of an amount of Rs.2610/- (Rupees two thousand six hundred and ten only) to M/s. Vimal Enterprises, BaghAmberpet, Hyderabad towards the cost of drinking water supplied for the use of Law Department, Telangana Secretariat, Hyderabad for the month of September, 2022.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090 - Secretariat; 10-Law Department; 130 - Office Expenses; 132-Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "M/s. Vimal Enterprises, Bank A/c No. **33900200001201**, Bank of Baroda, Hardikarbagh Branch, Himayathnagar, Hyderabad, **IFSC: BARBOHIMHYD**, MICR Code:500012031, PAN: BXNPD4721Q, GSTIN: 36BXNPD4721Q1ZZ, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
M/s. Vimal Enterprises,  
# 2-2-906, BaghAmberpet,  
HYDERABAD-500013.  
Copy to: the Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f&S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.